



# Campaign Finance Report

Committee to Elect Janelle Wood For Governor  
Committee #: 201000073

Treasurer: Wood, Janelle L.  
4222 E Thomas Rd, # Suite125, Phoenix, AZ 85018  
Phone: (602) 301-6850  
Email: jwoodforgov@gmail.com  
Candidate Name: Wood, Janelle L.  
Office Sought: Governor

## 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 29, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$60.00
Total Cash Receipts this Reporting Period:	\$3,640.00
Total Cash Disbursements this Reporting Period:	\$3,700.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 53002

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,635.00	\$0.00	\$3,635.00	\$3,635.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$5.00	\$0.00	\$5.00	\$65.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,640.00	\$0.00	\$3,640.00	\$3,700.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,700.00	\$0.00	\$3,700.00	\$3,700.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,700.00	\$0.00	\$3,700.00	\$3,700.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,700.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BALL, ROGER	04/14/2010	\$100.00	\$100.00
<b>Address:</b>	618 W Natal Cir, Mesa, AZ 85210		Cash	
<b>Name:</b>	Beckford, Amanda	04/14/2010	\$500.00	\$500.00
<b>Address:</b>	5236 W Peoria Ave, Glendale, AZ 85302		Cash	
<b>Name:</b>	Weinhandl, Georgeann	04/14/2010	\$500.00	\$500.00
<b>Address:</b>	6510 N 3rd Ave, Unit 11, Phoenix, AZ 85013		Cash	
<b>Name:</b>	Davis, Dana	04/21/2010	\$560.00	\$560.00
<b>Address:</b>	256 S Springs Dr, Chandler, AZ 85225		Cash	
<b>Name:</b>	Davis, Roshawn	04/21/2010	\$840.00	\$840.00
<b>Address:</b>	256 S Springs Dr, Chandler, AZ 85225		Cash	
<b>Name:</b>	Morris, Beth	04/22/2010	\$410.00	\$410.00
<b>Address:</b>	2328 E Gelding Dr, Phoenix, AZ 85022		Cash	
<b>Name:</b>	Krizakuca, Margaret	04/23/2010	\$700.00	\$700.00
<b>Address:</b>	8423 W Mission Ln, Peoria, AZ 85345		Cash	
<b>Name:</b>	bond, oscar	04/30/2010	\$25.00	\$25.00
<b>Address:</b>	4035 N 42nd St, Milwaukee, WI 53216		Cash	
Total of Individual Contributions			\$3,635.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,635.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Neill, Judith C	01/07/2010	\$5.00	\$5.00
Address:		Cash	
Total of Clean Elections Qualifying Contributions		\$5.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$5.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	T Hilton Design	04/07/2010	\$50.00	\$2,181.03
<b>Address:</b>	18635 N 35th Ave, Ste 110, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	SEARS PORTRAIT STUDIO	04/13/2010	\$157.00	\$157.00
<b>Address:</b>	4531 E Thomas Rd, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Name:</b>	T Hilton Design	04/14/2010	\$1,000.00	\$2,181.03
<b>Address:</b>	18635 N 35th Ave, Ste 110, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Website			
<b>Name:</b>	Quicktrip	04/15/2010	\$20.00	\$57.03
<b>Address:</b>	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Dunkin Donuts	04/19/2010	\$8.11	\$8.11
<b>Address:</b>	1335 W University Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Papa Johns Pizza	04/19/2010	\$16.98	\$16.98
<b>Address:</b>	9189 N 59th Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Shell Oil	04/19/2010	\$47.19	\$146.18
<b>Address:</b>	23rd Ave., Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Walmart Supercenter Store #2113	04/19/2010	\$29.93	\$29.93
<b>Address:</b>	1607 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Circle K	04/20/2010	\$28.85	\$28.85
<b>Address:</b>	3880 W Tangerine Rd, Marana, AZ 85658		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	OLIVE GARDEN	04/20/2010	\$25.19	\$25.19
<b>Address:</b>	300 W Wetmore Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks	04/20/2010	\$14.35	\$34.95
<b>Address:</b>	2340 E Baseline Rd, Ste 166, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	T Hilton Design	04/20/2010	\$400.00	\$2,181.03
<b>Address:</b>	18635 N 35th Ave, Ste 110, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Advertising			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Marie Callendars	04/21/2010	\$14.62	\$14.62
<b>Address:</b>	2420 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	CHIPOTLE	04/26/2010	\$16.52	\$16.52
<b>Address:</b>	2420 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Shell Oil	04/26/2010	\$43.99	\$146.18
<b>Address:</b>	23rd Ave., Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Southwestern Fair Commision, INC	04/26/2010	\$100.00	\$100.00
<b>Address:</b>	11300 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	The Equestrian Group	04/26/2010	\$150.00	\$150.00
<b>Address:</b>	12424 N 32nd St, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Insurance			
<b>Name:</b>	WAL-MART #2515	04/26/2010	\$158.73	\$158.73
<b>Address:</b>	3721 E Thomas Rd, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Quicktrip	04/27/2010	\$37.03	\$57.03
<b>Address:</b>	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Cracker Barrel	04/28/2010	\$10.57	\$10.57
<b>Address:</b>	1209 N Litchfield Rd, Goodyear, AZ 85395		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	SAFEWAY	04/28/2010	\$19.51	\$19.51
<b>Address:</b>	12120 N Rancho Vistoso Blvd, Tucson, AZ 85755		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	BARNES AND NOBLE	05/03/2010	\$22.31	\$22.31
<b>Address:</b>	10235 N Metro Pkwy E, , Phoenix, AZ 85051		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Cracker Barrel	05/03/2010	\$26.58	\$26.58
<b>Address:</b>	E State Route 69, Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	STAPLES	05/03/2010	\$19.84	\$19.84
<b>Address:</b>	1950 W. BASELINE RD, SUITE # 110, PHOENIX, AZ 85041		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	TUMBLEWEED GAS	05/03/2010	\$43.69	\$43.69
<b>Address:</b>	INDIAN SCHOOL & 29TH AVE, PHOENIX, AZ 85017		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Shell Oil	05/04/2010	\$55.00	\$146.18
<b>Address:</b>	23rd Ave., Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Barnes & Noble	05/05/2010	\$8.45	\$8.45
<b>Address:</b>	2501 W Happy Valley Rd, # Ro, Phoenix, AZ 85085		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	CHEVRON CORDES JUNCTION	05/05/2010	\$32.56	\$32.56
<b>Address:</b>	I-17 & HWY 69, CORDES JUNCTION, AZ 86333		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Hertz	05/05/2010	\$88.13	\$88.13
<b>Address:</b>	2025 W Main St, Mesa, AZ 85201		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	Starbucks	05/05/2010	\$20.60	\$34.95
<b>Address:</b>	2340 E Baseline Rd, Ste 166, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Bursar Northern Arizona University	05/06/2010	\$50.00	\$50.00
<b>Address:</b>	601 S. Knoles Drive , Flagstaff, AZ 86011		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Econo Lodge	05/06/2010	\$72.57	\$72.57
<b>Address:</b>	914 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	T Hilton Design	05/06/2010	\$731.03	\$2,181.03
<b>Address:</b>	18635 N 35th Ave, Ste 110, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	05/07/2010	\$175.00	\$175.00
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Circle K	05/07/2010	\$5.67	\$5.67
<b>Address:</b>	10 E Buckeye Rd, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Travel - Meals			
Total of Operating Expenses			\$3,700.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,700.00	

